

Campaign Finance Section Financial Reports

COMM. OF ELECTIONS

2008 AUG 14 P 12: 02

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	11/00/01	JOH MIN		DUN
Account Number:			Date of	this Report: 8/12/08
REPORTING PERIOD:	FROM:	1/1/08	TO:	8/10/08
Check the box that applies to th	is report:			
Primary Election General Election Other Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY			Office: State Senate, 4th District
Year End Report □	Completed	Activities (Terminate)		Temination Date:
I authorize that all information	included in this	Financial Report pack	kage is a	ccurate and correct. I agree to abide by all rules and
regulations regarding Campaign	n Finance and t	he election process in t	he State	of Delaware. I understand that representatives from
Librard L	Must	Will perform an audit o	i ali inio	rmation provided on this report.
TREASURER SIGNATURE				DATE
Luhard he	Milwt	H		8/12/08
CANDIDATE SIGNATURE				DATE

700101061201



STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:		REPORTING PERIOD:	FROM PROM	8/10/08
1.		NG BALANCE t Balance from last reporting period)			11,649
2.	RECEIPTS):			2220
	Α.	SCHEDULE A – TOTAL RECEIPTS			22,350
	В.	SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS		-0-
	C.	SCHEDULE D-1 - LOANS RECEIVE	D AND DEBTS INCURRED		20,023
	D.	SCHEDULE E - INTER COMMITTE	E (SHARED) EXPENSES RECEIV	ED	-0-
	E. SU	BTOTAL (Total of A, B, C, D)			42,373
3.	EXPENDI	TURES:			. 1
	F.	SCHEDULE B - TOTAL EXPENDITU	URES		24,338.33
	G.	SCHEDULE C-2 - TOTAL IN-KIND I	EXPENSES (IN KIND RECEIPTS	USED)	-0-
	н.	SCHEDULE D-2 - LOANS AND DEBT	TS OUTSTANDING		20,023
	I.	SCHEDULE E - INTER COMMITTE	E (SHARED) EXPENSES PAID		0-
	J. SU	BTOTAL (Total of F, G, H, I)			44, 363.33
4.	ENDING E	ALANCE g Balance plus 2E, minus 3J)			9,658.67
5.	NON-CASE	ASSETS (IN KIND RECEIPTS NOT YET	T USED (From Schedule F)		-0-
6.	DISPOSITI	ON OF LEFT OVER ASSETS (CLOSING	COMMITTEE) (From Schedule C	G)	-0-
7.	LOANS AT	END OF PERIOD (Loan Balance from Sci	hedule D-2)		20,023
8.	CLOSE OU	T BALANCE (Must equal zero if Committ	tee closed)		29.681.67



SCHEDULE A - TOTAL RECEIPTS

ACCT#:			REPORTING PERIOD:	1/1/08	8/10/08
over \$50. No cycle, each i	OTE: If you receive	e funds from the same person of if the aggregate amount is over	ts from sales of items must be itemized if the rorganization several times during the report r\$100, even if the individual amounts are no	ing	ro (
Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Туре	Name	Mailing Address	Amount	Received
The converse posts of the converse	CEIPTS IN EXC				17,800
Technical and Pro-	CEIPTS NOT IN	EXCESS OF \$100			4,550

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

CONTRIBUTOR	DATE	AMOUNT	TOTAL
Marion T. Silliman P.O. Box 3697	6/22/08	\$ 300.00	\$ 300.00
Wilmington, DE 19807 Megan Greenberg 719 Greenwood Road	6/21/08	250.00	550.00
Wilmington, DE 19807	7/22/08	300.00	
Brian R. Goldstein	6/21/08	250.00	550.00
721 Greenwood Road	&	&	
Wilmington, DE 19807	7/31/08	300.00	
Christine W. Matlusky 8 Halsey Drive Greenville, DE 19807	6/9/208	300.00	300.00
Carrie A. Spero 555 West 59 th Street New York, NY 10019	6/24/08	600.00	600.00
Francine Solomon	6/20/08	50.00	200.00
P.O. Box 4176	&	&	200.00
Wilmington, DE 19807	7/23/08	150.00	
Vaughn & Heather Hardin 1019 Kent Road	7/1/08	250.00	250.00
Wilmington, DE 19807-2819			
Dennis E. Silicato P.O. Box 221 Milford-Harrington Highway, Suite 4 Milford, DE 19963	7/15/08	300.00	300.00
Liang Wang 104 Kirk Road Wilmington, DE 19807-2105	7/15/08	250.00	250.00
Roberta Holt 5214 Wester Avenue Chevy Chase, MD 20815	7/14/08	150.00	150.00
David M. Cantera 2301 North Dupont Highway New Castle, DE 19720	7/14/08	250.00	250.00
Lucinda C. Cattermole P.O. Box 732 Montchanin, DE 19710	7/1/08	250.00	250.00
Coleman Sellers, VI P.O. Box 43 Montchanin, DE 19710	7/13/08	150.00	150.00
Stephen J. Mottola 1106 Brandon Lane Westover Hills Wilmington, DE 19807	7/1/08	250.00	250.00

CONTRIBUTOR	DATE	AMOUNT	TOTAL
Drake Cattermole 53 Guynecourt Road Wilmington, DE 19807	7/21/08	250.00	250.00
William D. Whaley 13422 Wootten Road Laurel, DE 19956	7/18/08	150.00	150.00
Daniel M. Kristol 815 Augusta Road Wilmington, DE 19807	7/16/08	300.00	300.00
Chuck White 3704 Kennett Pike, Suite 200 Greenville, DE 19807	7/22/08	300.00	300.00
Robert F. & Linda A. Tigani 210 Wynleigh Drive Greenville, DE 19807	7/16/08	150.00	150.00
Philip Corrozi 115 Victoria Falls Lane Wilmington, DE 19808	6/17/08 & 7/21/08	100.00 & 150.00	250.00
Marc L. & Nancyann P. Greenberg 2323 Fells Lane Wilmington, DE 19808	7/22/08	300.00	300.00
James W. & Ellen B. Semple 30 Millstone Lane Rockland Mill Rockland, DE 19732	7/21/08	150.00	150.00
South Harbor Partners P.O. Box 1419 Hockessin, DE 19707-5419	7/21/08	600.00	600.00
A.I.A. Delaware PAC P.O. Box 521 Odessa, DE 19730	7/23/08	150.00	150.00
Bipin & Parul B. Patel 57 Dolores Drive Edison, NJ 08817-2342	7/22/08	600.00	600.00
John F. Petrillo 11 Buttonwood Drive Chadds Ford, PA 19317	7/22/08	600.00	600.00
Charles E. & Jennifer T. Owensby 1 Great Barn Lane Wilmington, DE 19807	7/23/08	1,200.00	1,200.00

CONTRIBUTOR	DATE	AMOUNT	TOTAL
Bramhall & Hitchen Insurance, Inc. 121 Continental Drive, Suite 110 Newark, DE 19713	7/24/08	300.00	300.00
Michael T. & Antoinette N. Nash 1400 Mt. Salem Lane Wilmington, DE 19806	7/23/08	300.00	300.00
A-Del Construction 10 Adel Drive Newark, DE 19702	7/25/08	150.00	150.00
Jeffrey M. Bross 98 Wayland Road Greenville, DE 19807	7/24/08	150.00	150.00
Robert J. & Christine M. Dehney 4609 Bedford Boulevard Wilmington, DE 19802	7/25/08	300.00	300.00
Nancy L. Diver 1004 Overbrook Road Wilmington, DE 19807	7/28/08	250.00	350.00
Dev Sitaram 27 Stonewold Way Greenville, DE 19807	7/30/08	300.00	300.00
Francine Solomon P.O. Box 4176 Wilmington, DE 19807	7/30/08	150.00	200.00
Kirstie Cox 31 Old Guyencourt Road Wilmington, DE 19807	7/30/08	300.00	300.00
Tom & Susan M. Trezise 908 N. DuPont Road Wilmington, DE 19807-2963	7/31/08	150.00	150.00
Paul T. & Elizabeth H. Bartkowski 7 Peale Drive West Chester, PA 19382-6788	7/31/08	150.00	150.00
John & Colleen Bialecki 39 Willow Creek Lane Newark, DE 19711	7/31/08	150.00	150.00
Christopher P. Simon 803 Hopeton Road Wilmington, DE 19807	7/31/08	200.00	200.00
Robert L. Maxwell 4405 Kennettt Pike Wilmington, DE 19807-1805	7/31/08	150.00	150.00

CONTRIBUTOR	DATE	AMOUNT	TOTAL
Kathryn A. & Alan R. McBride 46 Emerald Ridge Drive Bear, DE 19701	7/31/08	150.00	150.00
Thomas J. & Barbara S. Devlin 144 Farm Meadows Lane Hockessin, DE 19707	7/31/08	150.00	150.00
Scott J. Humphrey 71 Industrial Boulevard New Castle, DE 19720	7/31/08	500.00	500.00
Greta B. Layton 4021 Kennett Pike, #67 Greenville, DE 19807	7/21/08	250.00	250.00
Mary K. Carpenter P.O. Box 732 Montchanin, DE 19710	7/29/08	600.00	600.00
R. R. M. Carpenter, III P.O. Box 732 Montchanin, DE 19710	7/24/08	600.00	600.00
David H. C. Carpenter P.O. Box 732 Montchanin, DE 19710	7/24/08	250.00	250.00
Celeste Milligan 1000 May Apple Lane Wilmington, DE 19809	7/7/08 & 7/31/08	100.00 & 150.00	250.00
Sheryl Blowman 2208 Shallcross Avenue Wilmington, DE 19806-2224	7/28/08	150.00	150.00
Robert Wittig 404 North Lincoln Street Wilmington, DE 19805	8/5/08	250.00	250.00
Raymond W. Petrunich, DDS 1400 Peoples Plaza, Suite 124 Newark, DE 19702	8/1/08	250.00	250.00
EDIS P.O. Box 697 Wilmington, DE 19805-0697	7/28/08	150.00	150.00
Bestfield Builders, LLC 200 Mary Ella Drive Wilmington, DE 19805-1542	8/1/08	150.00	150.00
Claire L. Abbott 139 Victoria Falls Lane Wilmington, DE 19808	5/23/08	600.00	600.00

CONTRIBUTOR	DATE	AMOUNT	TOTAL
Jeff Browning 204 Woodlawn Road Wilmington, DE19803	5/25/08	600.00	600.00
Ana Browning 204 Woodlawn Road Wilmington, DE19803	5/25/08	600.00	600.00
TOTAL			\$ <u>17,800.00</u>

Revised: 8.12.08



SCHEDULE B - TOTAL EXPENDITURES

ACCT#:		REPORTING PERIOD:	d	1/1/08	8/10/08
				FROM	TO
of the amount. NO must be listed if the	TE: IF you expend funds to th	ting period. All expenditures to Political Content same person or organization several time 100, even if the individual amounts are not satisfied.	es during the reportin		
Date	Payee	Payee	Reason	Aggregate	Amount
Expended	Name	Mailing Address	Code	Amount	Expended
					-
					-
			_		
					
					1
TOTAL EXPENI	DITURES IN EXCESS OF S	100			
TOTAL EXPENI	DITURES NOT IN EXCESS	OF \$100			
	EXPENDITURES				24,338.33
(THIS TOTAL SHOU	JLD ALSO APPEAR ON PAGE 2,	STATEMENT OF ACCOUNT BALANCE, ITE	M 3F)		1)

ABBOTT SENATE CAMPAIGN EXPENSES

VENDOR	DESCRIPTION	INVOICE DATE	AMOUNT
Department of Elections	Filing Fee	5/12/08	\$ 1,590.00
Party Cat	Political Picnic	5/12/08	286.00
VistaPrint	Premium Business Card	5/26/08	59.98
FastSigns	Name badges	5/27/08	36.00
Motivators	Campaign beachballs	5/30/08	590.00
FedEx Kinko's	8.5x11 cards & cutting charge	6/1/08	18.36
Staples	Invitations & envelopes	6/2/08	138.24
USPS	6/21 Fundraiser	6/2/08	105.00
Calico	Custom Temporary Tattoos	6/3/08	129.50
NCCo Republican Com.	Picnic tickets	6/3/08	50.00
Karen Gowen Photography	Photos	6/4/08	1,000.00
FedEx Kinko's	Push-cards	6/5/08	289.50
USPS	6/21 Fundraiser	6/5/08	42.00
Total Wine & More	Beverages – Fundraiser	6/8/08	206.80
Patriot Signage, Inc.	Signs	6/9/08	2,281.00
USPS	Postage	6/9/08	44.10
The Trophy Shop, Inc.	T-shirts	6/12/08	825.00
Christmas Tree Shops	Fundraiser supplies	6/11/08	111.71
J W M Studio	Recreate enhanced logo design	6/11/08	180.00
Julie Wells Maloney	Graphic art work	6/14/08	540.00
Total Wine & More	6/21 Fundraiser	6/18/08	266.59
ShinDigz by Stumps	Banners	6/19/08	135.93
Sieck Wholesale Florist Inc.	Flowers	6/20/08	120.40
Sieck Wholesale Florist Inc.	Flowers	6/20/08	69.80
Sweeney's Bakery, Inc.	Party	6/21/08	22.00
Staples	7/13 invites	6/23/08	98.53
USPS	Fundraiser	6/26/08	127.34
Snapfish	Cards	6/27/08	40.94
FastSigns	Name badges	6/30/08	36.00
WalMart	Parade - candy	7/3/08	72.33
Apropos	Fundraiser	7/3/08	300.00
Buckley's Tavern	Parade Thank you	7/5/08	100.00
Connor Printing, Inc.	Push-cards/brochures	7/7/08	670.02
Staples	Fundraiswer	7/7/08	8.49
Apropos	Fundraiser	7/8/08	243.00
Talleyville Postal Store	Fundraiser	7/8/08	168.00
USPS	Fundraiser	7/12/08	168.00
Apropos	Fundraiser	7/12/08	36.00
Woodside Farm Creamery	Catered Ice Cream Social	7/15/08	300.00
Jamestown Associates	Photographs	7/16/08	850.00
Hummel Dist. Corp.	Mailing postage	7/17/08	1,352.23

ABBOTT SENATE CAMPAIGN $\underline{ EXPENSES}$

Apropos	Fundraiser	7/21/08	370.00
Cavalier Telephone	Campaign phone lines	7/22/08	292.03
USPS	Fundraiser	7/23/08	168.00
Staples	Fundraiser	7/23/08	82.61
Jamestown Associates	Polling & mailing	7/29/08	5,210.00
Jamestown Associates	Mailing	7/31/08	2,425.00
USPS	Postage	7/26/08	13.44
Best Buy	Telephones	7/26/08	97.94
Patriot Signage	Signs	7/28/08	2,504.00
Sieck Wholesale Florist Inc.	Flower & vases – fundraiser	7/30/08	86.03
Staples	Fundraiser	8/4/08	19.99
Staples	Fundraiser	8/4/08	118.52
Staples	Fundraiser	8/5/08	24.99
Staples	Fundraiser	8/6/08	13.99
USPS	Fundraiser	8/6/08	420.00
TOTAL			\$24,338.33

Revised: 8.12.08



SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

ACCT#:	1	REPORTING PERIOD:	1/1/08	8/10/08
NOTE: If you recease a search item must be IN-KIND CONT	ceive in-kind contributions from the listed if the aggregate amount FRIBUTIONS IN EXCESS OF		times during the reporting period punts are not.	d,
Date Date	Contributor	RKET VALUE LESS ANY PAYMENTS YO Contributor	Description of	Estimated
Received	Name	Mailing Address	Contribution	Value Received
	ND RECEIPTS IN EXCESS OF			
TOTAL IN-KIN	ND RECEIPTS NOT IN EXCE	SS OF \$100		
GRAND TOTA	L IN-KIND RECEIPTS			MA

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES (IN KIND RECEIPTS USED)

ACCT #:		REPORTING PERIOD:	FROM	ТО
NOTE: If you p each item must IN-KIND EXP	ay in-kind expenditures to the sabe listed if the aggregate amount ENDITURES IN EXCESS OF		tess of \$100 for the reporting period, bunts are not.	
Date Date	Person or Activity	Person or Activity	Description of	Estimated
Expended	Name	Location or Mailing Address	Expenditure	Value Expende
				
	er er en merk		W-0000	
				-
	5 100 150 154900s			
TOTAL IN IC	OUR EXPENDITIONS IN EVA	CECC OF CIAO		
TOTAL IN-KI	ND EXPENDITURES IN EXC	LESS OF \$100		
TOTAL IN KI	IND EXPENDITURES NOT I	N EVCESS OF SIM		
TOTAL INSK	EXIEMPTI UNES NOT II	TEACESS OF SIVE		1

GRAND TOTAL IN-KIND EXPENDITURES

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED

ACCT #:		REPORTING PERIOD:	111100		10/0
			FROM		TO
All loans and	debts in excess of \$50 RECEIVED DURING THIS	S REPORTING PERIOD should be itemized on this schedule. NOTE: The	ese loans must also be listed on Schedu	ıle D-2.	
LOANS RE	CEIVED IN EXCESS OF \$50:				
Date Received	Obligated To (Name) And Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
Chira	Richard L. Ahnot	5632 Kennet Pike, Wilmi	NA	nla	Alnon
Marious	Same	SOME SOME	nta	Na	#10,023
, = 5f /				4	
	ANS AND DEBTS RECEIVED				20,023
TOTAL AMO	UNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, ST	A LEMENT OF ACCOUNT BALANCE, ITEM 2C)			- 266



SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

Γ#:				REPORTING PE	RIOD:	FROM
	\$50 must be listed. This includes loans from Len	ding Institutions, Candidate's Personal Fu	unds and Other Cont	ributors.		1 mgm
ote Obligated To (Name)	Endorser Name	Description	Int	Original	Payments	Loan
eived And Mailing Address	and Mailing Address	of Security	Rate	Loan Amount	Made	Balance
						-
						-
#1 11				1		

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)



SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT #:			REPORTI	NG PERIOD:	1/1/08 8
A II					FROM
	resements received by you and paid by you must be item NTS RECEIVED (Monies paid to you as reimburser		ncurred.)		
Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL DEIMBU	DEFMENTS DECEIVED FROM OTHER COMM	ITTEEC			
	RSEMENTS RECEIVED FROM OTHER COMMI S RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, :				
REIMBURSEME	NTS PAID (Monies paid by you to reimburse other	committees for expenses they incurred.)			
Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
			_		
TOTAL REIMBU	RSEMENTS PAID				Na
REIMBURSEMENTS	S PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2. STATE	EMENT OF ACCOUNT BALANCE, ITEM 3D			



SCHEDULE F - NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED)

		FR	ОМ
emize all non-cash ass	sets owned by the organization including the nization.	ose paid for by the organization, lent to the organization	and
IST ALL NON-CAS			
Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
	330		
8			
	100 E)		



SCHEDULE G - DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE)

ACCT#:		REPORTING PERIOD:	1/1/08 8/10 FROM
Itemize all non-cash ass	sets disposed of, transferred or sold by th	e organization during the reporting period.	
ALL NON-CASH AS	SETS Description	Disposition	Value
Eliminated	of Asset	of Asset	Received
	- 10 Spring - 1		
	18-9117-1-51		
	Control Marilling Control Cont		
	Silver Construction of the		
	The second secon		
OTAL ASSETS ELI	MINATED		1/1/1
		, STATEMENT OF ACCOUNT BALANCE, ITEM 6)	